

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
FOOD AND DRUG ADMINISTRATION**

DISTRICT ADDRESS AND PHONE NUMBER 158-15 Liberty Ave. Jamaica, NY 11433 (718) 340-7000 Fax: (718) 662-5661 Industry Information: <a href="http://www.fda.gov/oc/industry">www.fda.gov/oc/industry</a>	DATE(S) OF INSPECTION 02/09/2009 - 02/17/2009*
	FEI NUMBER 3002119179

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED  
**TO: Javier Peregrina, President**

FIRM NAME Peregrina Cheese Corp.	STREET ADDRESS 342 Ten Eyck Street
CITY, STATE, ZIP CODE, COUNTRY Brooklyn, NY 11206-1723	TYPE ESTABLISHMENT INSPECTED Cheese Manufacturer

This document lists observations made by the FDA representative(s) during the inspection of your facility. They are inspectional observations, and do not represent a final Agency determination regarding your compliance. If you have an objection regarding an observation, or have implemented, or plan to implement, corrective action in response to an observation, you may discuss the objection or action with the FDA representative(s) during the inspection or submit this information to FDA at the address above. If you have any questions, please contact FDA at the phone number and address above.

**DURING AN INSPECTION OF YOUR FIRM WE OBSERVED:**

**OBSERVATION 1**

All reasonable precautions are not taken to ensure that production procedures do not contribute contamination from any source.

Specifically, on 2/9/09

- Strawberry and lemon flavor gelatins were uncovered in the walk-in refrigerator.
- Employees were not wearing protective sleeve covers for the forearms while grating Queso Cotija Cheese and packaging Plan, repeated observation from 12/18/07.

**OBSERVATION 2**

Employees failed to remove unsecured jewelry or other objects which might fall into food.

Specifically, on 2/9/09 a male and female employee were wearing earrings while packaging Plan in the packaging room. This is a repeat observation for the female employee for the inspection conducted on 12/18/07.

**OBSERVATION 3**

The plant is not constructed in such a manner as to allow floors to be kept in good repair.

Specifically, the floor around the floor drain in the processing room is cracked and not smooth for easy cleaning.

**\* DATES OF INSPECTION:**  
02/09/2009(Mon), 02/10/2009(Tue), 02/12/2009(Thu), 02/17/2009(Tue)

<b>SEE REVERSE OF THIS PAGE</b>	EMPLOYEE(S) SIGNATURE Joy Ann P. Matthias, Investigator Joyce A. Williams, Microbiologist Xiaokuang Lai, Microbiologist Sarah A. Wangseng, Investigator	DATE ISSUED 02/17/2009
	<i>Joy Ann P. Matthias</i> <i>S. Wangseng</i>	